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21484

2082

12 November 1957

MEMORANDUM FOR: Special Assistant to the Director for Planning and Coordination

ATTENTION:

[Redacted]

SUBJECT: PP/AMD Funds for System III Overrun

REFERENCE:

- A. Letter, SPM 7-644, 14 October 1957, from OC/SPD to PP/AMD
- B. Letter, CMCC Doc. No. 151X5.719, 16 September 1957
- C. Letter to PCS/DCI from PP/CAMD dated 22 May 1957; subject: Transfer of Funds

1. In accordance with the aforementioned references (A) and (B) there is an overrun on System III of \$27,418. From all indications it would appear this is a price adjustment, and that it will be in order to use FY-57 funds which are available.

2. Reference (C) above covered the transfer of funds in the amount of \$153,200 to be charged to 7-2119-71-020. The additional requirement should be charged to the same allotment number. You will note that there appears to be some minor errors in the estimate.

[Redacted]
Chief, Air-Maritime Division
Psychological and Paramilitary Staff

CONCUR:

PP/CSD

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C - *Amstrong* 2

Chief, Air Maritime Division, PPS

SPM 7-644
14 October 1957

Chief, Supplemental Programs Division, OC

SAPC 20415
COPY 1 OF 1

Funding for System III

RRF : SAPC 16275 dated 3 June 1957. (Copy number three of this document was sent to AMD)

1. On 3 June 1957, an order was placed with Ramo-Wouldridge for the additional equipment necessary to complete the installation of System III in the five [] aircraft and provide test equipment and spare parts for both areas. The cost estimate at that time was []. Enclosed is a copy of the formal proposal presented by Ramo-Wouldridge in which they estimate the cost to be [].

2. Included in this estimate, however, are some special antennas, ordered by OC-SP, that are not part of the System III equipment. These antennas are listed in Page 5 of CMCC Doc. No. 1132X5.143 in the enclosure, and the cost, [].

3. Deleting the cost of the special antennas reduces the amount of the estimate to [] for System III equipment. [] has been programmed, leaving \$27,418 outstanding. It is requested that you transfer the necessary funds to PCS/DCI to cover this increase.

[]

Attachment:

Copy #2 of CMCC Doc. No. 151X5.719; Copy #2 of CMCC Doc. No. 1131X5.112
Copy #2 of CMCC Doc. No. 1132X5.143; Copy #2 of CMCC Doc. No. 1134X5.50
Copy #2 of CMCC Doc. No. 1132X5.146, 147, 148, 149; Equipment List LL
Fly-Away Kit for System 3; Equipment List MM 180-Day Support List for
System 3; Equipment List NN Sine For Systems 3 and 3A

Distribution:

Orig & 1 w/att - Addressee
cc. w/o att - PCS/DCI ✓

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SAPC 16275

Copy 5 of 6

3 June 1957

Ramo-Wooldridge
Los Angeles, California

Gentlemen:

Reference is made to additional requirements which we desire to order from you chargeable to Harry's account.

- A. Three (3) each modified System III receivers complete with "3A" conversion boards @ \$21,499.26
- B. Ten (10) each System III Recorders @ \$3,763.54
- C. Two (2) each System III Bench test sets @ \$5,834.68
- D. Four (4) sets spare sub-assemblies for System III @ \$4,174.365
- E. Two (2) each FM Signal Generators for System III @ \$1,350.00
- F. Two (2) sets spare components and parts for System III @ \$10,000

Estimated Cost Plus Fee

Subassemblies and components comprising items D and F will be more clearly defined through technical liaison.

Funds have been certified as available - See memo from dated 5/25/57

6. - Chrono

RW

4. - Project Comptroller

5. - A-101

(Contract & requisition)

2A/PC/DCI: [] bas (6/3/57)

Distribution:

Orig. -

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22 May 1957

MEMORANDUM FOR: Special Assistant for the Director of Planning
and Coordination

ATTENTION: Project AQUATONE,

SUBJECT: Transfer of Funds

Funds in the amount of from Allotment Number
7-2119-71-020 are transferred to your Project for the equipment
listed in the attached memorandum.

Chief, Air-Maritime Division
Psychological and Paramilitary Staff

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SPM 7-083

21 May 1957.

ATTN : Project Director, AQUATONE
THRU : Contracting Officer
Chief, Air Maritime Division, PP
Chief, Supplemental Programs Division, OC

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Project [] Procurement Request for
System III Receiving Equipment

1. In accordance with agreements reached during a conference in the Office of the Chief, Air Maritime Division, PP, on 16 May 1957, it is requested that necessary action be taken to procure the equipment listed below at the earliest practicable date. These equipments are in addition to the four (4) Airborne System III Receivers previously requested.

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(The selection of spare components and parts for satisfying 1F. above will be more clearly defined through technical liaison with the contractor as the history of reliability becomes more firm.)

2. Funds in the amount of [] are available charge-
able to []

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3. For information purposes, the equipment listed above will be distributed equally between Europe and the Far East with priority on the establishment of the European base. Of the five (5) aircraft

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concerned, present plans call for two (2) per area with the fifth aircraft to be used in the ZI as a test bed and as a possible replacement in either area. Receiver distribution, keeping in mind equipment previously ordered, calls for one (1) installed per aircraft plus one (1) spare per area. Recorder distribution calls for one (1) installed per aircraft plus one (1) spare per aircraft. Test equipment and spares are to be distributed equally between areas. As the material becomes available, it is requested that [redacted] OL/SD, Ext. [redacted], be contacted for specific delivery information.

4. On technical questions which may [redacted] this procedure, please contact [redacted] or [redacted]

CONCUR: [redacted]

Chief, AMD/PP

Distribution:

- Orig. & 1 - Addressee
- 1 - AMD/PP
- 1 - Contracts Officer
- 1 - OL/SD

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